# **CNI**

Fair Oaks, California August 16-17, 2004

#### APPENDIX III

### STAFF REPORT BY MR. MICHAEL SAHLIN, SWRCB FINAL ELD TEST CNI EVR PHASE I EO VR-104A August 16-17, 2004

Safeway 5400 Dewey Drive Fair Oaks, CA

#### In Attendance:

Mr. Michael Sahlin - SWRCB

Ms. Terrel Ferreira – ARB, Office of the Ombudsman

Mr. Lou Dinkler - ARB

Mr. Neil Nipper – ARB

Mr. Nahum Valdez - Fillner Construction, Inc.

Mr. Brian Quinley - Praxair Services Inc.

Mr. David Paszkiet - Praxair Services Inc.

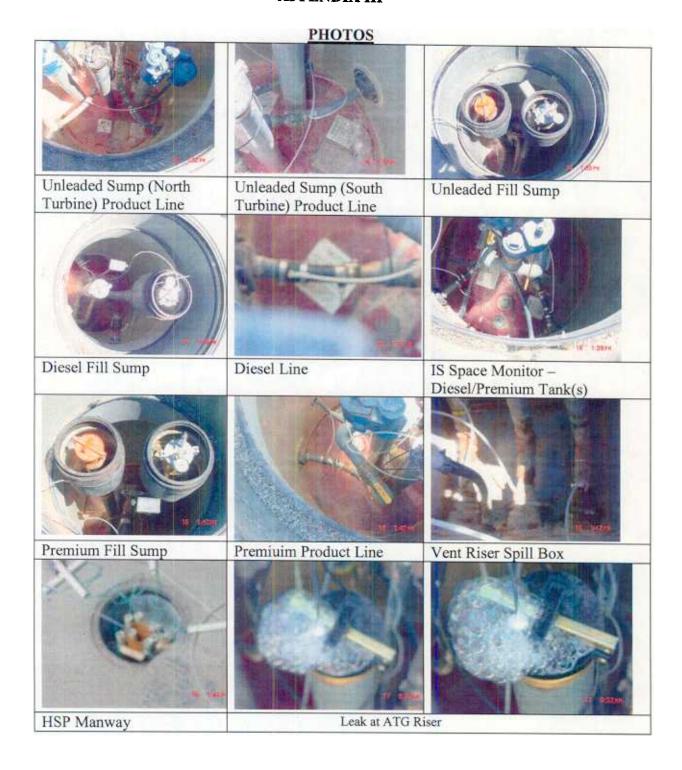
This UST facility is located at the Northeast corner of Dewey Drive and Madison Avenue in Fair Oaks, California. The people listed above were at the facility at approximately 7:30 AM on August 16, 2004. Praxair Services Inc. (PSI) started setting up their equipment and prepared to conduct the gross helium test. At about 10:15 AM, Mr. Nahum Valdez of Fillner Construction Inc. started to install the spill bucket adapters and nipples on the tank risers so that PSI would be able to make connections to inoculate the tanks with tracer. Ms. Ferreira and Mr. Sahlin witnessed the installation of the spill buckets according to manufacturer's instructions. At 11:45 AM, PSI started the gross helium test. Problems were encountered on the regular unleaded spill bucket; the drain had a slight leak. The spill bucket was removed, cleaned, and replaced. The premium fill adapter had a slight leak because the set screws were not fully tightened, this also was fixed. Mr. Sahlin observed that both these problems were immediately fixed and the "Leak Simulation" was started about 1:45 PM by inoculating a 5 foot probe in the horizontal sampling probe (HSP) manhole with Tracer "E". The leak simulation tracer was found in sufficient concentration to establish the Enhanced TracerTight® test (often referred to as ELD) timetable at 18.5 hours for this UST facility. The product lines were then inoculated with Tracer "W" at 2:30 PM. The waiting period for the APT flex pipe is 10-20 minutes. (According to PSI Standard Operating Procedures, the wait time for flex pipe with small secondary volumes is 10-20 minutes, while the wait time is 20-40 minutes for rigid fiberglass pipe with larger secondary volumes.) At 3:00 PM air was blown through the secondary space of the product piping, and a small problem arose when PSI encountered water in the secondary space. This water was flushed out and air was blown through without any further delays. At approximately 5:00 PM all product and vapor lines passed. At 5:45 PM, all three tanks were inoculated with Tracer "A" and brought up to 0.5 pounds per square inch (psi) pressure.

At 7:00 AM on August 17, 2004, PSI evacuated (i.e., blew the sumps out with air) and recovered them with plastic. Ms. Ferreira and Mr. Sahlin witnessed Fillner Construction Inc. fix the wire tension holders in the automatic tank gauge (ATG) caps. PSI had to release the pressure from the tank and re-pressure it after the ATG was fixed. Another problem was discovered on one of the fill caps on the diesel tank, and the fill cap was replaced. The cap on the "future Phase I" riser for the diesel was also leaking. The fill adapter was removed and replaced with a threaded cap. The only other difficulty encountered was that it was very hard to pull the nylon tubing through the HSP. CGRS was called and they came to the facility to pull the tubing. After these problems were fixed, the facility passed the ELD post-installation test at 6:00 PM on August 17, 2004.

#### See attachments:

(A) PSI Job Log for August 16-17, 2004

### APPENDIX III



37382NC	MAKE SURE THAT YOUR SITE AND CLIENT INFO IS ACCURATE - DOUBLE CHECK WITH OFFICE IF UNSURE  Empty Empty Empty Empty Empty Empty
5400 Dewey Drive Fair Oaks, CA Naham Valdez ( ) 417-4111  CGRS P.O.Box 1489 Fort Collins, CO 80524 Brian Greene (970) 420-6822  RIVAL CHECK LIST 3 6 O Tolume 20,000 10,000 10,000 10,000	YOUR SITE AND CLIENT INFO IS ACCURATE - DOUBLE CHECK WITH OFFICE IF UNSURE  Empty/Water/Fuel Empty Empty
Fair Oaks, CA Naham Valdez ( ) 417-4111  CGRS P.O.Box 1489 Fort Collins, CO 80524 Brian Greene (970) 420-6822  RIVAL CHECK LIST  3 6 O Colume 20,000 10,000 10,000 10,000	YOUR SITE AND CLIENT INFO IS ACCURATE - DOUBLE CHECK WITH OFFICE IF UNSURE  Empty/Water/Fuel Empty Empty
Naham Valdez ( ) 417-4111  CGRS P.O.Box 1489 Fort Collins, CO 80524 Brian Greene (970) 420-6822  RIVAL CHECK LIST 3 6 O Tolume 20,000 10,000 10,000 10,000	YOUR SITE AND CLIENT INFO IS ACCURATE - DOUBLE CHECK WITH OFFICE IF UNSURE  Empty/Water/Fuel Empty Empty
( ) 417-4111  CGRS P.O.Box 1489 Fort Collins, CO 80524 Brian Greene (970) 420-6822  RIVAL CHECK LIST  3 6 O Tolume 20,000 10,000 10,000 10,000 PIPING INFO	CLIENT INFO IS ACCURATE - DOUBLE CHECK WITH OFFICE IF UNSURE  Empty/Water/Fuel Empty Empty Empty
CGRS P.O.Box 1489 Fort Collins, CO 80524 Brian Greene (970) 420-6822  RIVAL CHECK LIST 3 6 O Tolume 20,000 10,000 10,000 10,000	ACCURATE - DOUBLE CHECK WITH OFFICE IF UNSURE  Empty/Water/Fuel Empty Empty
P.O.Box 1489 Fort Collins, CO 80524 Brian Greene (970) 420-6822  RIVAL CHECK LIST  3 6 O Colume  20,000 10,000 10,000 PIPING INFO	DOUBLE CHECK WITH OFFICE IF UNSURE  Empty/Water/Fuel Empty Empty
P.O.Box 1489 Fort Collins, CO 80524 Brian Greene (970) 420-6822  RIVAL CHECK LIST  3 6 O Colume  20,000 10,000 10,000 PIPING INFO	DOUBLE CHECK WITH OFFICE IF UNSURE  Empty/Water/Fuel Empty Empty
Fort Collins, CO 80524  Brian Greene (970) 420-6822  RIVAL CHECK LIST  3 6 70 70lume 20,000 10,000 10,000 PIPING INFO	Empty/Water/Fuel Empty Empty
Brian Greene (970) 420-6822 RIVAL CHECK LIST  3 6 0 /olume 20,000 10,000 10,000 PIPING INFO	Empty/Water/Fuel Empty Empty Empty
(970) 420-6822  RIVAL CHECK LIST  3  6  O  Olume  20,000  10,000  10,000  PIPING INFO	Empty/Water/Fuel Empty Empty Empty
RIVAL CHECK LIST  3 6 70 70lume  20,000 10,000 10,000 PIPING INFO	Empty/Water/Fuel Empty Empty
3 6 O Olume 20,000 10,000 10,000	Empty Empty
6 O Olume 20,000 10,000 10,000	Empty Empty
O/olume 20,000 10,000 10,000 PIPING INFO	Empty Empty
20,000 10,000 10,000 PIPING INFO	Empty Empty
20,000 10,000 10,000 PIPING INFO	Empty Empty
10,000 10,000 PIPING INFO	Empty
10,000 PIPING INFO	The state of the s
PIPING INFO	Empty
I VPE (Manufacture)	Helium / Vacuum
Vestern Fiberglass Co-Flex	No/Yes
meron	No/Yes
	Yes/Yes
iteFlex	No/No
CNI	NO/NO
Praxair Services Inc./ and CGF	RS
h)	
)	
and how resolved:	
1	Praxair Services Inc./ and CGF th) th) t and how resolved: PM, Ect.)

### **NEW CONSTRUCTION ELD - JOB LOG SUMMARY**

TYPE OF TEST (P	retest, Final, Leak locate, Retest]	Final	Probe Install? (Yes/No)	No
Job Number:	37382NC			
Client:	CGRS	Contact:	Brian Greene	
Site Name:	Safeway	Phone:	(970) 420-6822	
Site Address:	5400 Dewey Drive	Site Contact:	Naham Valdez	
City, State:	Fair Oaks, CA	Phone:	910 417-4111	

				i ilollo.	010117			
Crew:	Site Lead:	Bryan Quinley	,					
	Crew:	David Paszkie	et .			· · · · · · · · · · · · · · · · · · ·	-	-
	3.5	David I dozlar			Total HRS	Billable Hrs	Initial	
Start Date:	8/16/04	Start Time:	7:4	5 End Time: 7:30	11.75	11.75		
Day Two Date:	8/17/04	Start Time:	7:00	0 End Time: 8:00	13	13		
Day Three Date:		Start Time:		End Time:				
Day Four Date:		Start Time:		End Time:				
	MAKE NOT	ES IF YOU HA	VE ANY UN	BILLABLE HOURS				
Total Billable He	ours	24.75	<b>j</b>		<b>Total De</b>	tected Leak	s	7
TEST RESULTS		Pass	Fail	Notes per item ( Lea	ks should	be covered un	der Leak lo	og)
Product Primar	y	х						100
<b>Product Second</b>	dary	na						
<b>VR Primary</b>		Х						
Vent primary		х						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
UDCs -#	6	х	<u> </u>					
Tanks (Includes S	umps)	X			see le	eak log		
COMMENTS:	(Leaks, unb	oillable hours,	site spacifi	ic info)				
		-						
Form Completed B	y:	Bryan Quinley	<u> </u>	Date:		CA#	03-1637	
Hours Approved B	<b>y</b> :			Signature:			Date:	
QA Review By:				Date:		Time:		

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Site
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Site :         Safeway         Client Contact # Contact # Contact #         Contact # Contact #           TEST DATES         \$1/6/04         # DAYS         1         Log Completed By:         Quintey/Peszkiet           Date:         s         \$1/6/04         # DAYS         1         Log Completed By:         Quintey/Peszkiet           8/16/04         0         7/35         P Secription         P Secription         Description           8/16/04         0         7/35         P Secription         T Secription         Description           8/16/04         0         7/35         P Secription         T Secription         Description           8/16/04         0         7/35         P Secription         T Secription         T Secription           8/16/04         0         7/35         P Secription         T Secription         T Secription           8/16/04         0         8/30         P Secription         T Secription         T Secription           8/16/04         0         8/30         P Secription         T Secription         T Secription           8/16/04         0         8/30         P Secription         T Secription         T Secription           8/16/04         0         11/30         P Secription	Daily Activity Log	ctivity	Log		#qof		37382NC	
8/16/04         # DAYS         Tast Oaks, CA         Contact #           s Ay Prive         Time         Trested         Sample ID           0         7:50         1         1         Log Completed By:           0         7:50         1	Site:	Safeway		Client:	CGRS		Client Contact	
eak/Pas         Time         # DAYS         1         Log Completed By:           s         Time         ITEM         Test         Tested         Sample ID           0         7:45         Tested         Sample ID           0         7:50         Tested         Sample ID           0         8:30         Tested         Sample ID           0         10:30         Tested         Tested         Sample ID           0         10:30         Tested         Tested         Tested         Sample ID           0         11:30         Tested	Site Addres	S:	5400 Dewe	y Drive	Fair Oaks,	CA	Contact #	
Leak/Pas         Time         ITEM         Test         Tosted         Sample ID           04         0         7:50         8:05         8:06	TEST DATE	S	8/16/04	# DAYS	-		Log Completed By:	Quinley/Paszkiet
04         0         7.45           04         0         7.50           04         0         8.05           04         0         8.10           04         0         8.10           04         0         8.30           04         0         10.30           04         0         12.00         87 tk           04         0         12.15         91 tk         pretest           04         0         12.20         prod lines         fvs/ts           04         0         12.15         91 tk         pretest         fvs/ts           04         0         12.20         prod lines         frage         frage           04         0         12.15         91 tk         pretest         fvs/ts           04         0         12.20         prod lines         frage         ls         ls           04         0         12.20         prod lines         ls         ls         ls           04         0         12.20         prod lines         ls         ls         ls           04         0         12.20         dsl lp         ls         ls <td< th=""><th>Dafe.</th><th>Leak/Pas</th><th>Time</th><th>MH</th><th>Test</th><th>Tested</th><th>Clelunes</th><th>Description</th></td<>	Dafe.	Leak/Pas	Time	MH	Test	Tested	Clelunes	Description
0 8:00 0 8:05 0 8:10 0 8:30 0 10:30 0 11:30 0 12:10 87 tk pretest fvs/fs 0 12:15 91 tk pretest fvs/fs 0 12:15 191 tk pretest fvs/fs	8/16/04	0	7:45					Arrived on Site
0 8:05 0 8:10 0 8:10 0 8:30 0 10:30 0 12:10 87 tk pretest fvs/ts 0 12:15 91 tk pretest fvs/ts 0 12:15 13 tk 0 12:15 91 tk 0 12:15 91 tk 0 12:15 91 tk 0 12:15 91 tk 0 12:20 rds p  is	8/16/04	0	7:50					Site Review with Contractor
0 8:30 0 8:30 0 10:30 0 12:00 87 tk pretest fvs/ts 0 12:15 91 tk pretest fvs/ts 0 12:20 87 tk pretest fvs/ts 0 2:20 as files 0 2:20 as files 0 2:20 as files 0 3:00	8/16/04	0	8:00					Tailgate Safety Meeting
0 8:30 8:30	8/16/04	0	8:05					Discussion with State and County Officials on Today's Activities.
0 8:30 0 10:30 0 11:30 0 12:00 87 tk pretest fvs/ts 0 12:15 91 tk pretest fvs/ts 0 12:15 87 tk pretest fvs/ts 0 2:20 displifinal 1 0 2:20 displifinal 1 0 2:40	8/16/04	0	8:10					Started Setup for Primary Innoculation and Secondary Sampling
0 11:30 0 12:00 87 tk pretest fvs/ts 0 12:10 dsl tk pretest fvs/ts 0 12:15 91 tk pretest fvs/ts 0 12:10 ls ls ls ls 0 2:20 dsl pl final 1 0 2:40	8/16/04	0	9:20					begin standardizing
0         10:30           0         11:30           0         12:00         87 tk         pretest         fvs/ts           0         12:10         dsl tk         pretest         fvs/ts           0         12:15         91 tk         pretest         fvs/ts           0         12:15         91 tk         pretest         fvs/ts           0         12:15         91 tk         pretest         fvs/ts           0         1:2:05         87 tk         pretest         frage           0         1:45         LS         pretest         pretest           0         1:46         LS         pretest         pretest           0         1:40         pretest         pretest         pretest           0         2:20         dsl pl         final         final           0         2:40         pretest         pretest         pretest           0         2:40         pretest         pretest         pretest           0         2:40         pretest         pretest         pretest	8/16/04	0	8:30					prod lines have helium on them, giving them soap test
0         11:30         87 tk         pretest         fvs/ts           0         12:10         dsl tk         pretest         fvs/ts           0         12:15         91 tk         pretest         pretest           0         12:15         91 tk         pretest         pretest           0         1:55         hsp         ls         ls           0         2:10         ls         ls         ls           0         2:20         dsl pl         final         1           0         2:40         pretest         pretest         pretest           0         2:40         pretest         pretest         pretest	8/16/04		10:30					contractor done with the sump work
0         12:00         87 tk         pretest         fvs/ts           0         12:10         dsl tk         pretest         fvs/ts           0         12:15         91 tk         pretest         fvs/ts           0         12:20         prod lines         pretest         fvs/ts           0         12:15         91 tk         pretest         pretest           0         12:15         91 tk         pretest         pretest           0         1:40         ls         ls         ls           0         2:20         ds p          final         1           0         2:20         ds p          final         1           0         2:40         pretest         pretest         pretest           0         2:40         pretest         pretest         pretest	8/16/04		11:30					soap down all the udcs found no leaks
0         12:10         dsl tk         pretest         fvs/ts           0         12:15         91 tk         pretest         fvs/ts           0         12:20         prod lines         result         result           0         12:15         87 tk         result         result           0         12:15         91 tk         result         result           0         1:45         LS         result         result           0         1:40         result         result         result           0         2:20         dsl pl         final         1           0         2:40         result         result         result           0         2:40         result         result         result           0         3:00         3:00         result         result	8/16/04	0	12:00	87 tk	pretest	fvs/ts		fill 87 tk to .5 psi to test all fittings and buckets with soap
0         12:15         91 tk         pretest         fvs/ls           0         12:20         prod lines         6           0         12:15         91 tk         7           0         12:15         91 tk         7           0         1:45         LS         15           0         1:40         1s         1s           0         2:10         1s         1s           0         2:20         dsl pl         final         1           0         2:40         1         1           0         2:40         2:40         1	8/16/04	0	12:10	dsl tk	pretest	tvs/ts		fill dsl tk to .5 psi to test all fittings and buckets with soap
0 12:20 prod lines 0 12:20 prod lines 0 12:15 91 tk 0 1:45 LS 0 1:55 hsp ls ls 0 2:20 dslpl final 1 0 2:40	0146104		19-15	5 10	taotore	ell ord		fill 91 tk to .5 psi to test fittings and bucketsin
0     12:20     prod lines       0     12:15     87 tk       0     12:15     91 tk       0     1:45     LS       0     1:40     Is     Is       0     2:10     Is     Is       0     2:20     dsl pl     final     1       0     2:40     Inal     1       0     2:40     Inal     Inal       0     2:40     Inal     Inal       0     2:40     Inal     Inal	10/01/0		77:12	5	10001	CHEAR		odimo
0 12:15 91 tk 0 1:45 LS 0 1:45 LS 0 1:40 ls ls ls 0 2:10 ls ls ls 0 2:20 dslpl final 1 0 2:40	8/16/04		12:20	prod lines				begin process of vacuuming out the lines for innoc.
0 12:15 91 tk	8/16/04		12:05	87 tk				the fill/spill bucket is leaking, the drain valve
0 1:55 hsp ls ls ls 0 1:40	8/16/04		12:15	91 tk				the fill/spill bucket is leaking, the brass collar was not tight enough
0         1:55         hsp         ls         ls           0         1:40         1:40         1:40           0         2:10         ls         ls         ls           0         2:20         dsl pl         final         1           0         2:40         1         1           0         3:00         3:00	8/16/04		1:45	rs				inject 30 ccs of tracer E 438 into 5' LS probe
0         1:40         Is         Is         Is           0         2:10         Is         Is         Is           0         2:20         dslpl         final         1           0         2:40         1         1           0         3:00         3:00         1	8/16/04		1:55	hsp	s	<u>s</u>		collect sample to see if tracer E got into the tank pit
0         2:10         ls         ls         ls           0         2:20         dsl pl         final         1           0         2:40         3:00	8/16/04		1:40					vacuuming of all prod lines complete
0 2:20 dslpl final 1 0 2:40 0 3:00	8/16/04		2:10	sl ,	ls	sl		collect sam[ple from the LS probe
0 2:40 0 3:00	8/16/04		2:20	ld Isp	final	1		innoc loine to 40 psi, use vac to inoc
0 2:40 0 3:00	8/16/04							innoc all product and vr lines from disp 6
0 3:00	8/16/04		2:40					could not get air through the 87 2nd
	8/16/04	0	3:00					we accidentally sampled a 2nd that had not been had the primary innoc.

Daily A	Activity	/ Log		Job#	3.002.10					
Site:	Safewa	y	Client:	CGRS		Client Contact				
Site Address: 5400 Dewey Drive		ey Drive	Fair Oaks, C	A	Contact #					
TEST DAT	ES	8/16/04	# DAYS	1		Log Completed By:	Quinley/Paszkiet			
8/16/04	3	3:15	dsl pl	final	1	dsl 2nd from TS-udc 1	collect sample bag by blowing air-8 gal			
8/16/04	1 0	4:20	dsl pl	final	1	dsl 2nd from TS-udc 6	having trouble with getting getting air through the 2nds			
8/16/04	1 0	3:30	91 pl	final	1		innoc the 91 pl to 40 psi using vac			
8/16/04	1 3	3:45	91 pl	final	1	91 2nd TS-udc 1	collect sample by blowing air- 9gal			
8/16/04	1 3	3:50	91pl	final	1	91 2nd TS-udc 6	collect sample by blowing air- 7gal			
8/16/04		3:55	87 pl	final	1		innoc 87 pl to 40 psi-use vac			
8/16/04	1 3	4:15	87 pl	final	1	87 2nd TS-udc 1	collect sample by blowing air- 7gal			
8/16/04	1 3	4:20	87 pl	final	1	87 2nd TS-udc 6	collect sample by blowing air-8 gal			
8/16/04	1 0	4:40	vr/v	final	1		begin to innoc vr/v line			
8/16/04	1 0	4:58	vr/v	final	1	verify W at 87 vent	float bag sample to verify W			
8/16/04	1 0	5:00	vr/v	final	1	verify W at 91 vent	float bag sample to verify W			
8/16/04	1 0	5:03	vr/v	final	1	verify W at udc 5	float bag sample to verify W			
8/16/04	4 0	5:10	vr/v	final	1	verify W at udc 4	float bag sample to verify W			
8/16/04	4 3	5:40	vr/v	final	1	vr 2 87fvs-91fvs	collect bag sample by blowing air-			
8/16/04	4 3	5:45	vr/v	final	1	vr 2 87fvs-udc 3	collect bag sample by blowing air-			
8/16/04		5:48	vr/v	final	1	vr 2 87 fvs-udc 4	collect bag sample by blowing air-			
8/16/04	4 3	5:50	vr/v	final	1	vr 87 fvs-udc 2	collect bag sample by blowing air-			
8/16/04	4 3	5:53	vr/v	final	1	vr 87 fvs-udc 5	collect bag sample by blowing air-			
8/16/04	4 3	5:55	vr/v	final	1	vr 87 fvs-udc 1	collect bag sample by blowing air-			
8/16/04	4 3	5:58	vr/v	final	1	vr 87 fvs-udc 6	collect bag sample by blowing air-			
8/16/04	4 3	6:08	vent	final	1	vent 2nd 87fvs-vent	collect bag sample by blowing air-			
8/16/0	4 3	6:10	vent	final	1	vr 2nd 91fvs-vent	collect bag sample by blowing air-			
8/16/0	4 0	5:55	dsl tk	final	1		innoc dsl tk to .5 psi			
8/16/0	4 0	6:00	87 tk	final	1		innoc 87 tk to .5psi			
8/16/0	4 0	6:05	91 tk	final	1		innoc 91 tk .5 psi			
8/16/0		6:40	ls		soil	LS 1	collect sample from HSP to look for LS			
8/16/0		6:42	ls		soil	LS 2	collect sample from HSP to look for LS			
8/16/0		6:45	ls		soil	LS 3	collect sample from HSP to look for LS			
8/16/0		6:50	ls		soil	LS 4	collect sample from HSP to look for LS			
8/16/0		7:30					offsite			

Daily A	Activity	Log		Job#	37382NC		
Site:	Safewa	У	Client:	CGRS	Client Contact		
Site Address:		5400 Dewey Drive		Fair Oaks, CA	Contact #		
TEST DATES		8/16/04	# DAYS	1	Log Completed By: Quinley/Paszkiet		
		Day St	ummary:				

Daily Activity Log			Job#	Job# 37382					
Site:	Site: Safeway Client:					Client Contact			
Site Addre	ss:	5400 Dew	5400 Dewey Drive		A	Contact #			
TEST DATI	ES	8/17/04	# DAYS	2		Log Completed By:	Quinley/Paszkiet		
Date:	Leak/Pas	Time	ITEM	Test	Tested	Sample ID	Description		
8/17/04	0	7:00					Arrived on Site		
8/17/04	0	7:05					Tailgate Safety Meeting		
8/17/04	0	7:10					Started Prep for DSL Vent Primary Innoculation and Sump/UDC Sampling		
8/17/04	0	8:05	LS	HSP	soil	LS 1	Sampled for Leak Sim.		
8/17/04	0	8:08	LS	HSP	soil	LS 2	Sampled for Leak Sim.		
8/17/04	0	8:12	LS	HSP	soil	LS 3	Sampled for Leak Sim.		
8/17/04		8:15	LS	HSP	soil	LS 4	Sampled for Leak Sim.		
8/17/04		8:30					begin bowing out sumps and cover		
8/17/04		9:15					All UDC's were Blown Out and Covered.		
8/17/04	1	9:20					Soap Test found Leak on the ATG Cap's Electrica Fitting in the 87 TS and DSL TS.		
8/17/04	0	9:40	87 tk				release pressure from the 87 tk to make repairs		
8/17/04	. 0	9:30	dsl vent				would not hold vacuum or pressure on the primary there is a leak in the riser assoc. with the vent line that is leaking, but the line would hold now pressure, will blow bag of 2nd to check, the extractor plug may not be holding either		
8/17/04	0	9:40	Lating the				contractor begin to fix all the leaks		
8/17/04									
8/17/04		10:40	udc	final	udc	udc 1	collect sample from udc		
8/17/04		10:42	udc	final	udc	udc 2	collect sample from udc		

Daily Activity Log				Job#		37382NC	
Site:	Safewa	ıy	Client:	CGRS		Client Contact	
Site Addre	Site Address: 5400 Dewey Drive		ey Drive	Fair Oaks, C	A	Contact #	
TEST DATE	ES	8/16/04	# DAYS	1		Log Completed By:	Quinley/Paszkiet
8/17/04	3	10:44	udc	final	udc	udc 3	collect sample from udc
8/17/04	3	10:46	udc	final	udc	udc 4	collect sample from udc
8/17/04	3	10:48	udc	final	udc	udc 5	collect sample from udc
8/17/04	3	10:53	udc	final	udc	udc 6	collect sample from udc
8/17/04	0	11:00			y series		trying to figure out where the hsp go, there is some questions, so CGRS is sending some one out
8/17/04	0	11:55	91 tk	final	TS		blow out and cover 91 TS
8/17/04	0	12:05	91 tk	final	FVS		blow out and cover 91 FVS
8/17/04	. 0	12:05					contractor still fixing the leaks
8/17/04	0	12:10					begin taking HSP samples that follow product lines
8/17/04		12:55	91 tk	final	TS	91 TS sample	collect sample from the TS
8/17/04		12:58	91 tk	final	FVS	91 FVS sample	collect sample from the FVS
8/17/04		1:20	dsl vent				seemed to have dsl vent fixed
8/17/04		1:25	87 tk				87 tk atg cap and gramet still leaking
8/17/04	0	2:20	dsl vent	final	1		finally got vent line to hold, innoc to .5psi byh using vac
8/17/04		2:20	tank sumps				dsl, 91 atg caps still leaking; see leak log
8/17/04		2:45					contractor can not get the atg caps to seal, always leak at .4 psi
8/17/04	3	3:00	dsl vent	final	1	dsl vent 2nd fvs-vent	collect bag sample by blowing air-5 gal
8/17/04		12:30	HSP	final	soil	hsp d6-d2 5-20'	Sampled HSP from Disp6 to Disp2 (5'-20')
8/17/04		12:33	HSP	final	soil	hsp d6-d2 25-40'	Sampled HSP from Disp6 to Disp2 (25'-40')
8/17/04		12:36	HSP	final	soil	hsp d6-d2 45-60	Sampled HSP from Disp6 to Disp2 (45'-60')
8/17/04	3	12:41	HSP	final	soil	hsp d6-d2 65-80	Sampled HSP from Disp6 to Disp2 (65'-80')
8/17/04	3	12:45	HSP	final	soil	hsp d6-d2 85'	Sampled HSP from Disp6 to Disp2 (85')
8/17/04	3	13:12	HSP	final	soil	hsp d3-d5 5-20'	Sampled HSP from Disp3 to Disp5 (5'-20')
8/17/04		13:17	HSP	final	soil	hsp d3-d5 25-40'	Sampled HSP from Disp3 to Disp5 (25'-40')
8/17/04	3	13:22	HSP	final	soil	hsp d3-d5 45-60'	Sampled HSP from Disp3 to Disp5 (45'-60')
8/17/04		13:26	HSP	final	soil	hsp d3-d5 65-80'	Sampled HSP from Disp3 to Disp5 (65'-80')
8/17/04		13:30	HSP	final	soil	hsp d3-d5 85-90'	Sampled HSP from Disp3 to Disp5 (85'-90')
8/17/04		14:10	HSP	final	soil	hsp d1-d3 5-20'	Sampled HSP from Disp1 to Disp3 (5'-20')
8/17/04	3	14:15	HSP	final	soil	hsp d1-d3 25-40'	Sampled HSP from Disp1 to Disp3 (25'-40')

Daily Ac	Log		Job#		37382NC		
Site:  S	Safewa	y	Client:	CGRS		Client Contact	
Site Address:   5400 Dev		5400 Dew	ey Drive	Fair Oaks, CA		Contact #	
TEST DATES	3	8/16/04	# DAYS	1		Log Completed By:	Quinley/Paszkiet
8/17/04	. 3	14:20	HSP	final	soil	hsp d1-d3 45-60'	Sampled HSP from Disp1 to Disp3 (45'-60')
8/17/04	3	14:25	HSP	final	soil	hsp d1-d3 65-75'	Sampled HSP from Disp1 to Disp3 (65'-75')
8/17/04	3	15:00	HSP	final	soil	hsp tk pit-d6 5-20'	Sampled HSP from Tank Pit to Disp6 (5'-20')
8/17/04	3	15:04	HSP	final	soil	hsp tk pit-d6 25-40'	Sampled HSP from Tank Pit to Disp6 (25'-40')
8/17/04	3	15:08	HSP	final	soil	hsp tk pit-d6 45-60"	Sampled HSP from Tank Pit to Disp6 (45'-60')
8/17/04	3	15:12	HSP	final	soil	hsp tk pit-d6 65-80'	Sampled HSP from Tank Pit to Disp6 (65'-80')
8/17/04	3	15:16	HSP	final	soil	hsp tk pit-d6 85-100'	Sampled HSP from Tank Pit to Disp6 (85'-100')
8/17/04	3	15:20	HSP	final	soil	hsp tk pit-d6 105-120'	Sampled HSP from Tank Pit to Disp6 (105'-120')
8/17/04	3	15:25	HSP	final	soil	hsp tk pit-d6 125-140'	Sampled HSP from Tank Pit to Disp6 (125'-140')
8/17/04	3	15:30	HSP	final	soil	hsp tk pit-d6 145-155'	Sampled HSP from Tank Pit to Disp6 (145'-155')
8/17/04	0	16:05	91 tk	final	TS		blow out and cover sump
8/17/04	0	16:10	dsl tk	final	ts		blow out and cover sump
8/17/04	0	16:13	dsl tk	final	fvs		blow out and cover sump
8/17/04	0	16:16	87 tk	final	ts ~		blow out and cover sump
8/17/04	0	16:20	87 tk	final	fvs		blow out and cover sump
8/17/04	0						from 12:30 to 4:00 filled each tank at least 3 times with helium to see if we fixed atg caps, the leak rate s right at the limit. We bagged the atg to make sure nothing else in the sumps was leaking
8/17/04	3	5:05	91 ts	final	ts	91 ts	collect sump sample
8/17/04	3	5:08	dsl ts	final	ts	dsl ts	collect sump sample
8/17/04	3	5:12	dsl fvs	final	fvs	dsl fvs	collect sump sample
8/17/04	3	5:15	87 ts	final	ts	87 ts	collect sump sample
8/17/04	3	5:18	87 fvs	final	FVS	87 fvs	collect sump sample
8/17/04	3	5:33	vent	final	udc	vent udc	colect sump udc sample
8/17/04	3	17:08	HSP	final	soil	hsp 87tk loop 5-20'	Sampled HSP from 87 Tank Loop (North to South); 5'-20'
8/17/04	3	17:12	HSP	final	soil	hsp 87tk loop 25-40'	Sampled HSP from 87 Tank Loop (North to South); 25'-40'
8/17/04	3	17:16	HSP	final	soil	hsp 87tk loop 45-60'	Sampled HSP from 87 Tank Loop (North to South); 45'-60'

Daily Activity Log			Job#		37382NC			
Site: Safeway Client:			CGRS Client Contact					
Site Addres	ss:	5400 Dew	ey Drive	Fair Oaks, C	A	Contact #		
TEST DATE	ΞS	8/16/04	# DAYS	1		Log Completed By:	Quinley/Paszkiet	
8/17/04	3	17:20	HSP	final	soil	hsp 87tk loop 65-80'	Sampled HSP from 87 Tank Loop (North to South) 65'-80'	
8/17/04	3	17:24	HSP	final	soil	hsp 87tk loop 85-100'	Sampled HSP from 87 Tank Loop (North to South); 85'-100'	
8/17/04	3	17:28	HSP	final	soil	hsp 87tk loop 105-110'	Sampled HSP from 87 Tank Loop (North to South) 105'-110'	
8/17/04	3	17:48	HSP	final	soil	hsp 91tk loop 5-20'	Sampled HSP from 91 Tank Loop (North to South) 5'-20'	
8/17/04	3	17:52	HSP	final	soil	hsp 91tk loop 25-40'	Sampled HSP from 91/DSL Tank Loop (North to South); 25'-40'	
8/17/04	3	17:56	HSP	final	soil	hsp 91tk loop 5-20'	Sampled HSP from 91/DSL Tank Loop (North to South); 45'-60'	
8/17/04	3	18:00	HSP	final	soil	hsp 91tk loop 5-20'	Sampled HSP from 91/DSL Tank Loop (North to South); 65'-80'	
8/17/04	3	18:04	HSP	final	soil	hsp 91tk loop 5-20'	Sampled HSP from 91/DSL Tank Loop (North to South); 85'-100'	
8/17/04	3	18:08	HSP	final	soil	hsp 91tk loop 5-20'	Sampled HSP from 91/DSL Tank Loop (North to South); 105'-110'	
8/17/04	0	18:30					begin clean up and breakdown	
8/17/04	0	8:00					offsite	
8/17/04	0							
8/17/04	0							
8/17/04	0		\$ / J	74				
8/17/04	0							
8/17/04	0							
8/17/04	0							

Day Summary:	
Day Summary.	

	LEAK LOG				Job#	37382NC		
	Site:	Safeway		Client:	CGRS		Client Contact	Brian Greene
	Site Address	s:	5400 Dev	vey Drive	Fair Oaks, C	A	Contact #	(970) 420-6822
	Test Dates						Log Completed By:	
DATE	Leak/Pass	Time	ITEM	Test	Tested	Sample ID	Rate: (ug/L - ppm)	Description
	0							
	0							

Cut and paste leak info from daily logs

### 8/16/04

- 1. The 87 fill/spill drain is leaking
- 2. The 91 fill/spill bucket is leaking, the brass collar not tight

### 8/17/04

- 1. 87 fvs atg riser the top gramet
- 2. DSL fvs the atg riser the top gramet
- 3. DSL the riser to the vent line cap is leaking-repaired
- 4. 87 atg cap still leaking
- 5. Dsl atg riser still some small bubbles
- 6&7. Dsl and 91 atg cap still leaking; leaking from the rubber o ring in the cap to collar

# Praxair Services, Inc.

Technical Solutions for the Industrial World.

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	Ш	Tracer	Research

Corrocon

## CERTIFICATION OF ELD<sup>SM</sup> TRACER TIGHT® TEST RESULTS

Date: 8/16-17/04	Jo	b #	37382NC	
Prepared For:	Sit	te Infe	o:	
CGRS		feway	<b>.</b>	
P.O.Box 1489		•	vey Drive	
Fort Collins, CO 80524		Fair Oaks, CA		
			•	
Test Time Period 8/16-17/04				
SYSTEM	TRACER		STATUS	
Diesel Tank & Sumps	Α		Pass	
87 Tank & Sumps	Α		Pass	
91 Tank & Sumps	Α		Pass	
Piping 87 Primary	W		Pass	
Piping 91 Primary	W		Pass	
Piping Vapor Recovery/ Vent - Primary	W		Pass / Pass	
Piping Diesel - Primary	W		Pass	
Piping Diesel - Vent - Primary	W		Pass	
	W		Pass	
Dispenser Sumps Praxair Services Inc. certifies that the tank a peen tested by means of Enhanced Tracer T evaluating leak detection methods, the Enha	and product distribution in the state of the	EPA st	s listed in the above table have andard test procedures for l is capable of detecting leaks	
Dispenser Sumps Praxair Services Inc. certifies that the tank a peen tested by means of Enhanced Tracer Tevaluating leak detection methods, the Enhanced Sevaluating sevalu	and product distribution in the control of the cont	EPA st nethod .95 an	s listed in the above table have andard test procedures for l is capable of detecting leaks	
Dispenser Sumps Praxair Services Inc. certifies that the tank a peen tested by means of Enhanced Tracer T evaluating leak detection methods, the Enha of >0.005gallons per hour with a Probability	and product distribution in the control of the cont	EPA st	s listed in the above table have andard test procedures for l is capable of detecting leaks	
Dispenser Sumps Praxair Services Inc. certifies that the tank a peen tested by means of Enhanced Tracer Tevaluating leak detection methods, the Enhanced 5 ≥ 0.005 gallons per hour with a Probability < 0.05  Tester: Bryan Quinley	and product distribution  Fight®. According to Eanced Tracer Tight® n  of Detection (PD) of 0  CA Lic. # 03-	EPA st nethod .95 an 1637	s listed in the above table have andard test procedures for lis capable of detecting leaks d Probability of false alarm of	
Praxair Services Inc. certifies that the tank a been tested by means of Enhanced Tracer Tevaluating leak detection methods, the Enhanced Tracer Tevaluating leak detection methods, the Enhance of ≥0.005 gallons per hour with a Probability <0.05  Tester: Bryan Quinley  Signature: <see for="" original="" signature="">  declare under penalty of perjury that I am a sufformation contained in this report is true as the following criteria are used for the classificacer.</see>	and product distribution  Fight®. According to Eanced Tracer Tight® not product of the product o	EPA st nethod .95 an 1637 n the st	s listed in the above table have andard test procedures for lis capable of detecting leaks d Probability of false alarm of	
Praxair Services Inc. certifies that the tank a been tested by means of Enhanced Tracer Tevaluating leak detection methods, the Enhanced Tracer Methods and Probability Co.05  Tester: Bryan Quinley  Signature: See Original For Signature   declare under penalty of perjury that I am a penalty of perjury that I am a penalty of perjury that I am a penalty of the classification.  The following criteria are used for the classification.  PASS	and product distribution  Fight®. According to Eanced Tracer Tight® not perform of Detection (PD) of 0  CA Lic. # 03-  a licensed tank tester is and correct to the best ification of leakage ba  FAIL	EPA st nethod .95 an 1637 n the st	s listed in the above table have andard test procedures for lis capable of detecting leaks d Probability of false alarm of	
Praxair Services Inc. certifies that the tank a peen tested by means of Enhanced Tracer Tevaluating leak detection methods, the Enhanced Topic 20.005 gallons per hour with a Probability <0.05  Fester: Bryan Quinley  Signature: <see for="" original="" signature="">  declare under penalty of perjury that I am a proposed in this report is true a superior of the classification.  The following criteria are used for the classification.  PASS  Criteria:</see>	and product distribution in the product distribution in the product distribution in the product distribution of Detection (PD) of 0  CA Lic. # 03-  CA Lic. # 03-  A licensed tank tester in the best distribution of leakage bath in the product of t	EPA st nethod .95 an 1637 n the st	s listed in the above table have andard test procedures for lis capable of detecting leaks d Probability of false alarm of	
Praxair Services Inc. certifies that the tank a been tested by means of Enhanced Tracer Tevaluating leak detection methods, the Enhanced Tracer Methods and Probability Co.05  Tester: Bryan Quinley  Signature: See Original For Signature   declare under penalty of perjury that I am a penalty of perjury that I am a penalty of perjury that I am a penalty of the classification.  The following criteria are used for the classification.  PASS	and product distribution  Fight®. According to Eanced Tracer Tight® not perform of Detection (PD) of 0  CA Lic. # 03-  a licensed tank tester is and correct to the best ification of leakage ba  FAIL	EPA st nethod .95 an 1637 n the st	s listed in the above table have andard test procedures for lis capable of detecting leaks d Probability of false alarm of	
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Praxair Services Inc. certifies that the tank a peen tested by means of Enhanced Tracer Tevaluating leak detection methods, the Enhanced Topic 20.005 gallons per hour with a Probability <0.05  Fester: Bryan Quinley  Signature: <see for="" original="" signature="">  declare under penalty of perjury that I am a proposed in this report is true a superior of the classification.  The following criteria are used for the classification.  PASS  Criteria:</see>	and product distribution  Fight®. According to Be anced Tracer Tight® not petection (PD) of 0  CA Lic. # 03-  CA Lic. # 03-  A licensed tank tester is and correct to the best diffication of leakage bath of the petected of	EPA st nethod .95 an 1637 n the st	s listed in the above table have andard test procedures for lis capable of detecting leaks d Probability of false alarm of	